



Quotation #5686
10/28/16

To: Clayton Muhammed
City of Aurora
44 E. Downer Place
Aurora, IL 60507

We are pleased to submit this quotation, subject to standard printing trade customs, based on the following specifications:

Description: Residence Guide 2 books 12 page and 16 page

Quantity: 65,419 for mail, 1,000 to City of Aurora = Total – 66,419

Size: 8.5 x 11

Paper: 80# gloss text

Pages: 12 page and 16page

Prepress & Proofs: City of Aurora to supply final composed pages as press-optimized PDF files or as “native” files with all fonts collected and graphics appropriately sized, tagged and cropped for all pages. City of Aurora should also supply one set of final laser page proofs. Strathmore will RIP files and output high resolution digital color proofs for all process color pages plus a trimmed and folded digital blue line proof for the complete piece. Upon final proof approval of content and color, Strathmore will make plates and print. Alts will be billed as addl charges at \$85.00/hour plus re-proofing costs.

Presswork: 4/4 process

Bindery: Stitch on 11” side

Packaging: Carrier route Presort – City of Aurora

Delivery: Aurora Post Office

Terms: Payment due net 30 days. Illinois State Occupational Tax (ISOT) of 7.5% on materials (plates, ink, paper and cartons) will be charged, *if applicable*.

Prices:

	66,419		
Price for 2 books	\$24,924		

Authorized signature & title Date

Jack C. Tinney
Sales Representative

This quotation is based on current prices and availability of paper stock and ink. Should prices increase or decrease between now and the time the job is printed, such change will be invoiced proportionately. Upon receipt of purchase order, Strathmore will order paper for the job. If the order is canceled or reduced in size, the customer will be responsible for the costs of any stock not used. If the stock can be returned, the customer will then be responsible for storage, handling, shipping, and restocking charges. Further, Strathmore reserves the right to pre-bill the material costs and/or any outside purchases incurred when a production delay is caused by the customer. These charges will be invoiced on the originally scheduled delivery date, in accordance with Strathmore's normal billing policy.